

ENVIRONMENTAL TOUR - ATTACHMENT D

AFH AND LICENSEE NAME			LICENSE NUMBER			
INSPECTION DATE	LICENICOD NIAME					
INSPECTION DATE	LICENSOR NAME					
INSPECTION TYPE Initial Re-inspection	Complaint		Follow-up	Monitoring		
Quality of life: Staff to resident interaction related Observe staff communication with Resident grooming, hygiene, and d Activities occurring: Recognition of individuality, diversit Presentation of home maintained in Common area available: Adequate Furnishings:	the residents: ress and/or delivery y and/or cultural pre	ferences:	ents:			
Physical Environment-inside:						
 CRU Hotline Posted: Emergency Evacuation Plan posted Inquire about the availability of the Fire extinguishers one each floor of Smoke detector on each floor: 	d each level of home AFH license:		#2 Serviced:			
 Temperature (68+ wake hours/60+ Toxic Substances properly stored: Telephone for resident use: Resident records confidential: 	sleep hours:	Lighting:Inaccessible to resiUse privately?	dents:			
Infection control practices:						
 Observe staff for proper hand wash Availability of washing supplies: Cleanliness of resident equipment: Laundry area - Soiled items dealt v 						
Kitchen/Dining Room(s):						
 Clean/Sanitary: Medications in Refrigerator: Food Preparation/observation: Observation of Meal: 						
Bathrooms:						
 Safe/Clean/Adequate lighting/Grab Water Temperature: Doors can be opened from the outs One flush toilet for every five person Accessible for all residents/privacy 	F(timeside:	ne) Water Temperature: • Unlocking mech • Sink with hot an		(time)		

DSHS 10-343 (10/2003) PAGE 1

ENVIRONMENTAL TOUR - ATTACHMENT D

AFH AND LICENSEE NAME			LICENSE NU	LICENSE NUMBER			
INSPECTION DATE	LICEN	ISOR NAME					
		OOK TWINE					
INSPECTION TYPE Initial Re-inspe	ction 🗌 Co	omplaint		☐ Foll	ow-up	Monitoring	
Medication Storage							
Locked (include any refrigMedication pass observat		ions):					
Emergency Supplies:							
• 72 hour emergency food supply to meet resident needs: • S					Emergency supplies: Special diets: Flashlights with extra batteries:		
Emergency Supplies:							
 Stairs/steps/ramps: Safety: Outside exit doors opens Non-potable water identifie Body of water secure: (po Septic tank: W 	ed: ools, ponds, ho	t tubs, etc.)	Pets on pren	nises:		s:	
NOTES							
	BEDROOM A	BEDROOM B	BEDROOM C	BEDROOM D	BEDROOM E	BEDROOM F	
Resident # Living in Bedroom	_						
Safe							
Smoke Detector Works							
Located in Adjacent Hallway							
Heard Throughout House							
Side Rails Present							
Windows Open/Screens							
Unobstructed							
Doors Open Both Sides							
Unlocking Mechanism Available							
Space Heaters Not in Use							
Privacy Protected/Monitors							
Intercom/Call System							
Adequate Storage			1				
Special Equipment			1				
Clean							

DSHS 10-343 (10/2003) PAGE 2